CJIS PROJECT STATUS – NOVEMBER 2012

ND SAVIN

VINE Incarceration Module:

- **Morton:** Morton County Jail has agreed to go with LERMS, though has not scheduled training yet, so may have decided to wait for the new LERMS product. The estimated VINE online date is 4-6 weeks after go-live with a JMS.
- **McKenzie:** McKenzie County Jail is up and running using an Access database. They are hoping to be one of the test counties on the new LERMS system, which will make our connection with them more consistent.
- **DOCR**: The DOCR has had clean audits on custodial facilities. The new parole and probation module is currently in testing and will likely go live the first week in December.
- **Maestro (outage monitoring)**: Maestro feature implementation is complete.
- **Sherlock (enhanced interface)**: We are considering upgrading at least six of our jails with the new Sherlock enhanced interface for even better monitoring as an added bonus to the VPO/Registration Link project.
- **Auto-resync (QA)**: Eighteen county jails have been completed. There are only four county jails remaining and county jail implementation is scheduled to be completed in mid-December. All jails will begin being regularly re-synced and monitored in January. The auto-resync technology developed for DOCR still has technical problems, so we will be on a manual resync schedule until this is fixed.
- **Cass County Victim Data Pull:** New World is working on expanding the JMS to include victim data for the victim data pull in Cass County. The requirements document is complete.
- **VPO Text/Registration Link**: We are waiting for SOW revisions from Appriss. This project has been expanded to include 6 possible additional victim data pulls (with Sherlock functionality as described above) to compensate for the revised registration link scope.

VINE Courts Module: Appriss is implementing changes through February 2013 and Appriss is working on quality assurance strategies for this module, which will likely include periodic re-syncing with the load file.

VPO Module: Appriss is working on implementing changes to this module through at least June 2013 and quality assurance strategies. We had a significant outage this month due to human error and negligence at Appriss, which underscores the need for better QA.

BISMARCK PD/BURLEIGH COUNTY INTEGRATION PROJECT

The test environment used for Bismarck/Burleigh testing is not working. A higher priority project has taken ITD resources from this project. The integration is expected to be finished in December 2012.

STARS

JustWare:

JDA Conversion: The process of converting document templates continues to be the primary focus. New Dawn Technologies started the final phase of Ghostfill document conversion during November.

LERMS

The contract was approved by the project's executive steering committee. A kick-off of the project is to occur in December.

DEVILS LAKE/RAMSEY COUNTY INTEGRATION PROJECT

Testing is almost complete for this project. The data looks clean. The vendor is reviewing an issue regarding which agency the data is coming from. Completion date is expected to be December 2012.

WAHPETON/RICHLAND COUNTY/ NDSCS

The interface requires an update to Richland County's RMS SQL Server software. Richland County Sheriff's Office is not upgrading the software at this time. The integration project is on hold until the upgrade is completed.

PORTAL 3.0 – SEARCH CHANGES

The design prototype is near final acceptance. Completion of the project is scheduled for the end of January 2013.

FARGO PD/CASS COUNTY INTEGRATION PROJECT

The vendor continues to work on the interface project. Software upgrades have been installed on Fargo's test server and are working on the connection between their server and CJIS.

GRAND FORKS PD/GRAND FORKS COUNTY INTEGRATION PROJECT

Grand Fork's will be able to start working on the project again in early December 2012.

COMMON STATUTE CODE TABLE PROJECT

The project plan is expected to be completed by the first week of December. The plan has the project to be completed by July 2013. Resource issues from stakeholders may become an issue with legislative session. Continue to work closely with the project stakeholders to minimize the risk of schedule delays.

CJIS BROKER PROJECT

The analysis phase documentation has been approved with the after analysis document from ITD to be delivered by the end of November. The project remains on schedule to be completed by June 2013.

DNA PROJECT (AG)

The Office of the Attorney General continues to work on creating notifications for DNA through the CJIS Portal; this is on the AG's maintenance track.